



SHOWA DENKI (S) CO., PTE LTD  
24 JURONG PORT RD  
#01-02  
SINGAPORE 619097



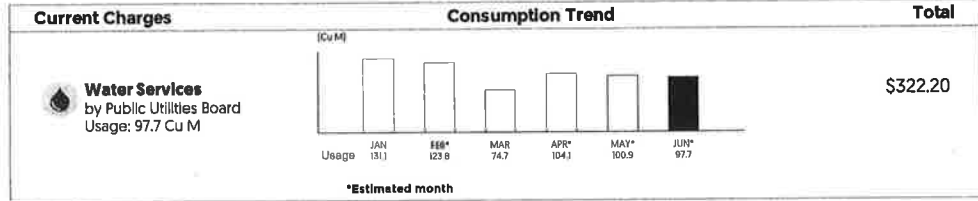
717-000323-00162-2112

June 2020 Bill  
Account No. 8937086422

Total Amount Payable: **\$344.75**  
Payment Due: 03 Jul 2020

This is your tax invoice for  
5 JLN PAPAN #17-08 WORKERS' DORMITORY  
SINGAPORE 619396

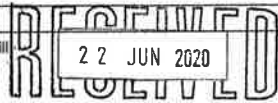
**Billing Period** 20 May 2020 - 18 Jun 2020  
**Bill Date** 19 Jun 2020  
**Account Type** Domestic  
**Deposit** \$100.00



**GST** \$22.55

**Current Charges:** **\$344.75**  
(Inclusive of GST)

SHOWA DENKI (S) CO. PTE LTD



Summary of Charges	
Balance Brought Forward from Previous Bill	\$357.39
Payment on 03 Jun 2020 - Thank You	-\$357.39
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$344.75
<b>Total Amount Payable</b>	<b>\$344.75</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	57.7 Cu M	1.5200	87.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	57.7 Cu M	1.1800	68.09	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

June 2020 Bill  
Account No. 8937086422

#17-08 (20-5-18-6)

Misc

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	2999 → <del>322.20</del>	\$48.40	50%	24.20
	2312 → <del>22.55</del>	\$87.70	65%	57.01
<b>Subtotal</b>				<b>322.20</b>
<b>GST</b>			7%	<b>22.55</b>
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$344.75</b>

**Meter Reading**

We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**Contact Information**

**General Enquiries:** 1800 222 2333  
**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz Three Lift Lobby 1, Singapore 310490  
customersupport@spgroup.com.sg  
www.spgroup.com.sg

**Emergency Numbers**  
● **Electricity:** 1800 778 8888  
● **Water:** 1800 225 5782 (CALL PUB)  
● **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP Power Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)  
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)  
- Refuse removal fee for SambaWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd (200106673W) or ALBA W&H SmartCity Pte Ltd (201938124E)  
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

PAID  
25 JUN 2020



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

Account No.: P011708-1  
SHOWA DENKI (SINGAPORE) CO PTE LTD  
24 JURONG PORT ROAD #01-02  
SINGAPORE 619087

## Tax Invoice

Invoice No : P20060481  
Invoice Date : 26/06/2020  
Payment Due : 10/07/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.62
Receipt during month - Thank you	\$ (125.62)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ (12.81)
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ (12.81)</b>

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094313	Blk 5, #17-08	20,653	20,601	-52kWh	0.2302	\$ (11.97)
<b>Total Charges</b>							\$ (11.97)
<b>Goods and Service Tax</b>						7%	\$ (0.84)
<b>Total Current Charges Inclusive of GST</b>							<b>\$ (12.81)</b>

This is a computer generated invoice. No signature is required.

Misc  
SAK 07081

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

For cheque payment:  
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
c/o 5C Jalan Papan #02-28, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060481		

Account No.: P011708-1

**Total Amount Payable (\$12.81)**

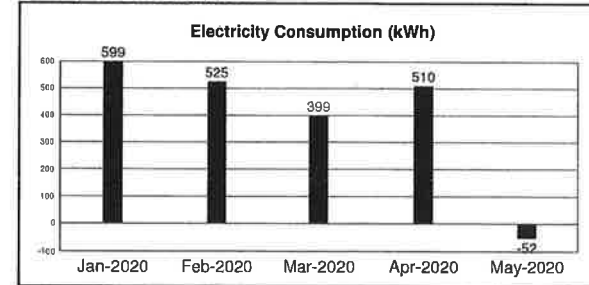
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



\*Consumption based on estimated reading

